Bill No: I st & part.

M. A. R. 57 (Rule 116) No. D

Measurement Book

DBR No

DATED

135017

Serial No. JOB NO: 011-19-000154.

Name of work ..... From .....

Name of Contractor of nature of Agency Sri. N. Lokanatha Reddy.

Date of commencement of work 06/03/2019. Est cost: 100.00L.

Date	Full description, etc, of work	Number	Dimensions			Contents	Reference to last Measurement
			Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Name of work: "Construction of Samudhaya Bhavan at Varadarajanagar and construction of RO plant and Drilling of Borewells with pipeline in ward No: 11. Kuvempunagara"						
	Ag. No: EE/project/ AG. No: 90/18-19 Dt: 06.03.2019						
	W.O No: EE (project)/ ynk zone/No/ 90/18-19 Dt: 06.03.2019.						
	Item No: ①: Earthwork in Surface excavation.						
	Qty vide emb p.no: (28)					152.33 cum	
	@ Rs 192.42/cum					=> 29311.34.	

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Item No: (2): Disposal of deshrics to the final place.						
	Qty vide e-MB p.no: (28)					17.60 cum	
	@ Rs 131.64/cum					⇒	2316.8
	Item No: (3): Earthwork ~~excavation~~ excavation for foundation.						
	Qty vide e-MB p.no: (28) -					11.60 cum	
	@ Rs 346.84/cum					⇒	4026.8
	Item No: (4): providing and filling in foundation with granite metal.						
	Qty vide e-MB p.no: (28)					1.03 cum	
	@ Rs 2590.88/cum					⇒	2668.61

M. A. R. 57 (Rule 116) **No. D**

Measurement Book

135036

Serial No. .....

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Item No: (137): Supplying & fixing GI pipe Qty vide e-MB p.no. (46) @ Rs 391.51/Rmtr					5.00 Mtr. =>	1957.53.
	Item No: (138): Supplying of 1.1 kV LT UG cable. Qty vide e-MB p.no: (46) @ Rs 159.33/Rmt					5.00 Mtr. =>	796.63.

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Item No: (141): Supplying & installing 1.00 HP motor.						
	Qty vide e-MB pno: (46)					1 No.	
	@ Rs 14298.48/each					=>	14298.4
	Item No: (142): Supply & delivery of meter & panel Board.						
	Qty vide e-MB pno: (46)					2 No.	
	@ Rs 1554.68/each					=>	3109.35
					Total	Rs.	39,38,082
							34,48,33
	Certified that the above work has been carried out satisfactorily as per specifications.					Virendrasa	
							15/07/19

Asst. Executive Engineer
Project Division
Yelahanka Zone
Bangalore
15/7/19

Asst. Executive Engineer
Project Division
Yelahanka Zone

M. A. R. 57 (Rule 116) **No. D**

Measurement Book

Serial No. 135037

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work		Dimensions			Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
GROSS:	34,48,372 = ₹						
IT	34,484 = ₹						
CESS	34,484 = ₹						
CGST	30,789 = ₹						
SGST	30,789 = ₹						
LBA	3,448 = ₹						
SR	30,924 = ₹						
T/D	1,64,918 - ₹						
Payable:	32,83,454 = ₹						

Audited & Admitted for Rs. ₹ 34,48,372/-

₹ 32,83,454/- by Cheque

and Rs. 1,64,918/- by Adjustment

22/7

Accts. Supdt.
Project Division
B.B.M.P.

Exe. Engineer
Project Division
B.B.M.P

22-7-19